



STATEMENT OF REMITTANCE

44637

FURNAS FURNAS ELECTRIC COMPANY BATAVIA, ILLINOIS

VENDOR NAME	INVOICE NO.	DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
U S SCRAP CORP	4073	0611	318 00		318 00
		TOTALS	318 00		318 00

INDICATES AMOUNT OF CHECK ↑

U.S. SCRAP CO.

PICKED UP 53 DRUMS - 5/13/71

R.D. Harlow

Maint Supt

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4073

DATE 5-31-71

TO: Franklin Electric
1000 Ash Ave
Bethlehem, Pa. 18018

NET 10 DAYS

11-4-73248

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
<u>5-13</u>		<u>13</u>DRUMS OF WASTE FOR DISPOSAL	<u>26.00</u>	
	GALLONS OF WASTE FOR DISPOSAL		
		<u>paid 6-29-71</u>		<u>\$318.00</u>



FURNAS ELECTRIC COMPANY, CHICAGO, ILLINOIS

STATEMENT OF REMITTANCE

013739

VENDOR NAME	INVOICE NO.	DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
U S SCRAP CORP	7077	0328	402 00		402 00
			402 00		402 00

INDICATES AMOUNT OF CHECK



INVOICE

(3)

U. S. SCRAP CORP.

(LIQUID ENGINEERING CORP. D.)
391 East Kensington Ave.
CHICAGO, ILLINOIS 60626

Nº

TO: Furnas Electric

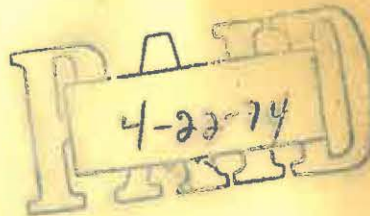
DATE 3-25-74

Batavia, Illinois 60510

NET 1 DAYS

ORDER

DATE	TICKET NUMBER	DESCRIPTION	PRICE
3-19	24081	67 drums	\$6.00 per drum



\$402.00

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

Nº 24081

DATE

3-19-74

HAULED FOR

Furnas Electric

ADDRESS

off 31 NORTH of 1000 N.
Batavia

67

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

H. E. Becker

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

ask for Huber Becker

FURNAS ELECTRIC COMPANY

BATAVIA, ILLINOIS 60510

ORIGINAL — PURCHASE ORDER

No. 15

U.S. SCRAP COMPANY
400 E. 123RD
CHICAGO, ILLINOIS

PHONE:

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREON IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE, WHICH ARE A PART OF THIS ORDER.

TERMS	NOT FOR RESALE	FOR RESALE	NOT SUBJECT TO ILLINOIS RETAIL OCC. TAX CERT. # 860-257	SHIP VIA
	77740			SERVICE

QUANTITY	DESCRIPTION	UNIT PRICE
70	<p>Drums (approx) of waste material to be removed and disposed of. Drums have been sealed with bungs in place to prevent leakage during loading and transit.</p> <p>Inacceptance of this order, U.S. Scrap Co. accepts full responsibility for disposing of waste</p> <p>CONFIRMING TO: David Head</p> <p><i>you - picked up yet? Bob</i></p>	

NOTE: MUST
PACKAGING

NOTICE TO VENDOR

WE SHALL FIGURE TERMS OF PAYMENT BEGINNING ON THE DATE WE RECEIVE THE MERCHANDISE OR THE DATE OF INVOICE, WHICHEVER IS LATER

INVOICE IN DUPLICATE

ALL INVOICES AGAINST THIS PURCHASE ORDER MUST CARRY THE FOLLOWING STATEMENT: "SELLER REPRESENTS AND WARRANTS THAT ALL OF THE GOODS OR MATERIALS HEREIN SPECIFIED AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED AND/OR FURNISHED IN FULL COMPLIANCE WITH SECTION 12, AND SECTION 15 (A) (1) OF THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED."

IMPORTANT: ACKNOWLEDGE IMMEDIATELY

IT IS IMPERATIVE THAT YOU FURNISH A SPECIFIC DELIVERY DATE AND FULL PRICE INFORMATION. PACKING LISTS MUST ACCOMPANY EACH BOX OR PACKAGE SHOWING PURCHASE ORDER NO., ITEM NUMBER AND DESCRIPTION AS ORDERED. PART NO. AS LISTED ABOVE MUST BE SHOWN ON YOUR INVOICE.

FURNAS ELECTRIC CO.

BY

DIRECTOR OF PURCHASES

FURNAS ELECTRIC COMPA

BATAVIA, ILLINOIS 60510

PURCHASE ORDER- ACKNOWLEDGEMENT - PLEASE RETURN

No. 15

U.S. SCRAP COMPANY
400 E. 123rd
CHICAGO, ILLINOIS

PHONE:

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREON IN ACCORDANCE WITH THE TERMS AND CONDITIONS, WHICH ARE A PART OF THIS ORDER.

TERMS	NOT FOR RESALE	FOR RESALE	NOT SUBJECT TO ILLINOIS RETAIL OCC. TAX CERT. # 860-257	SHIP VIA
	77740			SERVICE

QUANTITY	DESCRIPTION	UNIT PRICE
70	<p>Drums (approx) of waste material to be removed and disposed of. Drums have been sealed with bungs in place to prevent leakage during loading and transit.</p> <p>Inacceptance of this order, U.S. Scrap Co. accepts full responsibility for disposing of waste</p> <p>CONFIRMING TO: David Head</p>	

ACKNOWLEDGEMENT
MUST BE RETURNED IN 7 DAYS
SHOWING BEST DELIVERY DATE

(FOR USE WITH WINDOW ENVELOPE)

FURNAS ELECTRIC COMPANY

BATAVIA, ILLINOIS 60510

URGENT

YOU ARE TO ACKNOWLEDGE THIS
ORDER IN 7 DAYS SHOWING YOUR
BEST DELIVERY DATE

DATE ACCEPTED: _____

FOR: _____

BY: _____

OFFICE OF THE CITY CONTROLLER
CITY OF GARY, GARY, INDIANA

FUND	PURCHASE ORDER NUMBER	AMOUNT	FUND	PURCHASE ORDER NUMBER	AMOUNT	FUND	PURCHASE ORDER NUMBER	AMOUNT	WARRANT NUMBER
23-01	9,609	1,999.00	23-01	9,608	1,999.00				806 70

PLEASE CHECK THIS STUB WITH AMOUNT DUE. REPORT ANY
DIFFERENCES TO CONTROLLER'S OFFICE.

FORM 66

⑦ Ad Craft Printers, Inc., Gary



FURNAS

STATEMENT OF REMITTANCE

57122

FURNAS ELECTRIC COMPANY BATAVIA, ILLINOIS

VENDOR NAME	INVOICE NO.	DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
U S SCRAP CORP	4758	0721	408 00		408 00
			408 00		408 00

INDICATES AMOUNT OF CHECK ↑

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4758

TO: Furnas Electric

DATE 6-2-72

NET 10 DAYS

P.O.# 82341

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	DRUMS OF WASTE FOR DISPOSAL		
	GALLONS OF WASTE FOR DISPOSAL		
		<i>Pd. 7/28/72</i>		<i>8905⁰⁰</i>

~~EMPTY~~ *Hardy & New Man*
LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11675

DATE *TUES 6/20/72*

~~HAULED FOR~~ *FURNAS ELECTRIC*

1000 MCKEE ROAD
ADDRESS *BATAVIA, ILL*

68 DRUMS ~~5168~~

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Herbert E. Becker

*Rte 90 - to 190 -
190 west to Rte 031
Rte 31 Just N of Batavia
to McKee Street*

FURNAS ELECTRIC COMPANY

BATAVIA, ILLINOIS 60510



ORIGINAL - PURCHASE ORDER

No. **82341**

AREA CODE 312
TELEPHONE BATAVIA 879-3410
TELEPHONE CHICAGO 379-5810
TWX 879-7950

U. S. SCRAP COMPANY
11507 South Michigan Avenue
Chicago, Illinois 60628

PHONE:

ADDRESS ALL INQUIRIES TO:

Pete J. Neustadt

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREON IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE, WHICH ARE A PART OF THIS ORDER.

TERMS	NOT FOR RESALE	FOR RESALE	NOT SUBJECT TO ILLINOIS RETAIL OCC. TAX CERT. #860-257	SHIP VIA	DATE OF ORDER
Net 30	X (79504)			Your P-up	4-19-72
QUANTITY	DESCRIPTION			UNIT PRICE	DATE REQUIRED
64	Drums of waste material to be removed and disposed of. Drums have been sealed with bungs in place to prevent leakage during loading and transit. IN ACCEPTANCE OF THIS ORDER, U.S. SCRAP CO. ACCEPTS FULL RESPONSIBILITY FOR DISPOSING OF WASTE. Pick-up, Services NOTICE TO VENDOR WE SHALL FIGURE TERMS OF PAYMENT BEGINNING ON THE DATE WE RECEIVE THE MERCHANDISE OR THE DATE OF INVOICE, WHICHEVER IS LATER			(7654-51) 6.00/ea	4-28-72 or sooner

NOTE: PURCHASE ORDER NO. MUST APPEAR ON ALL PACKAGES AND CONTAINERS.

INVOICE IN DUPLICATE

ALL INVOICES AGAINST THIS PURCHASE ORDER MUST CARRY THE FOLLOWING STATEMENT: "SELLER REPRESENTS AND WARRANTS THAT ALL OF THE GOODS OR MATERIALS HEREIN SPECIFIED AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED AND/OR FURNISHED IN FULL COMPLIANCE WITH SECTION 12, AND SECTION 15 (A) (1) OF THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED."

IMPORTANT: ACKNOWLEDGE IMMEDIATELY

IT IS IMPERATIVE THAT YOU FURNISH A SPECIFIC DELIVERY DATE AND FULL PRICE INFORMATION. PACKING LISTS MUST ACCOMPANY EACH BOX OR PACKAGE SHOWING PURCHASE ORDER NO., ITEM NUMBER AND DESCRIPTION AS ORDERED. PART NO. AS LISTED ABOVE MUST BE SHOWN ON YOUR INVOICE.

FURNAS ELECTRIC CO.

BY *Pete J. Neustadt*
DIRECTOR OF PURCHASES

FURNAS ELECTRIC COMPANY

BATAVIA, ILLINOIS 60510



PURCHASE ORDER - ACKNOWLEDGMENT - PLEASE RETURN AT ONCE

No. **82341**

AREA CODE 312
TELEPHONE BATAVIA 879-3410
TELEPHONE CHICAGO 379-5810
TWX 879-7950

T
O

U. S. SCRAP COMPANY
11507 South Michigan Avenue
Chicago, Illinois 60628

PHONE:

ADDRESS ALL INQUIRIES TO:

Pete J. Neustadt

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREON IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE, WHICH ARE A PART OF THIS ORDER.

TERMS	NOT FOR RESALE	FOR RESALE	NOT SUBJECT TO ILLINOIS RETAIL OCC. TAX CERT. #860-257	SHIP VIA	DATE OF ORDER
Net 30	X (79504)			Your P-UP	4-19-72
QUANTITY	DESCRIPTION			UNIT PRICE	DATE REQUIRED
64	Drums of waste material to be removed and disposed of. Drums have been sealed with bungs in place to prevent leakage during loading and transit. IN ACCEPTANCE OF THIS ORDER, U.S. SCRAP CO. ACCEPTS FULL RESPONSIBILITY FOR DISPOSING OF WASTE. Pick-up, Services			(7654-51) 6.00/ea	4-28-72 or sooner
ACKNOWLEDGEMENT MUST BE RETURNED IN 7 DAYS SHOWING BEST DELIVERY DATE					

(FOR USE WITH WINDOW ENVELOPE)

FURNAS ELECTRIC COMPANY
BATAVIA, ILLINOIS 60510

URGENT
YOU ARE TO ACKNOWLEDGE THIS ORDER IN 7 DAYS SHOWING YOUR BEST DELIVERY DATE

DATE ACCEPTED: _____

FOR: _____

BY: _____



FURNAS ELECTRIC COMPANY BATAVIA, ILLINOIS

STATEMENT OF REMITTANCE

20037

VENDOR NAME	INVOICE NO.	DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
U S SCRAP CORP	7975	0905	253 00		253 00
			253 00		253 00

INDICATES AMOUNT OF CHECK



INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7975

DATE 7/31/74

TO: Furnace Electric

1000 Mekeo St.

Batavia, Illinois

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/29/74	26715	40 Drums	\$6.00 per drum	\$240.00
		12 - 5 Gal. pails	\$1.00 per pail	\$12.00
<div data-bbox="565 1661 938 1885" data-label="Text"> <p>PAID 10-7-74</p> </div>				\$253.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26715

DATE

FURNACE Elect

HAULED FOR

ADDRESS

40 DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

240 =
12

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREON IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE, WHICH ARE A PART OF THIS ORDER.

TERMS	NOT FOR RESALE 77740	FOR RESALE	NOT SUBJECT TO ILLINOIS RETAIL OCC. TAX CERT. # 860-257	SHIP VIA SERVICE	DATE OF ORDER 7-29-74
QUANTITY	DESCRIPTION			UNIT PRICE	DATE REQUIRED
50 DRUMS (approx)	Waste material to be removed and disposed of- drums have been sealed with bungs in place to prevent leakage during loading and movement. *In acceptance of this order U.S. Scrap Co. accepts full responsibility for disposing of waste. (7654-51) CONFIRMING ORDER TO: DAVID HEAD ON 7-26-74 *No receivers to be issued *Invoice to be approved by H. Becker F.O.B. SHPG POINT			6.00/ PER DRUM	7-30-74

**NOTE: PURCHASE ORDER NO.
MUST APPEAR ON ALL
PACKAGES AND CONTAINERS.**

NOTICE TO VENDOR
WE SHALL FIGURE TERMS OF PAYMENT
BEGINNING ON THE DATE WE RECEIVE
THE MERCHANDISE OR THE DATE OF
INVOICE, WHICHEVER IS LATER

INVOICE IN DUPLICATE

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FURNAS ELECTRIC CO.

BY

DIRECTOR OF PURCHASES



FURNAS ELECTRIC COMPANY

BATAVIA, ILLINOIS

30886

STATEMENT OF REMITTANCE

18M 842399

VENDOR NAME	INVOICE NO.	DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
U S SCRAP CO	3447	0408	93 00		93 00
		TOTALS	93 00		93 00

INDICATES AMOUNT OF CHECK ↑

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3447

DATE _____

TO: Furnas Electric

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-2-70	10746 CUBIC YARD CONTAINER OF RUBBISH TO DUMP	\$ 20	
	 DRUMS OF WASTE TO DUMP	per drum	
Paid 3-1-70				\$ 93.00

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 10766 3-2 1967

Hauled for *Furnas Electric*

Address *1000 McKee*

31 DRUMS CU. YARDS

BALES LOADS

GALS.

OTHER

SIGNATURE *Daisy Hunt*